

Date: Monday, 10/22/2007 3:58:49 PM  
 User: Kim Johnston

## Process Sheet

|                       |                                       |                |                  |                              |  |  |
|-----------------------|---------------------------------------|----------------|------------------|------------------------------|--|--|
| Customer              | : CU-DAR001 Dart Helicopters Services |                | Drawing Name     | : HOSE ASSEMBLY 0.375" X 36" |  |  |
| Job Number            | : 35302                               |                |                  |                              |  |  |
| Estimate Number       | : 10120                               |                |                  |                              |  |  |
| P.O. Number           | : N/A                                 |                | Part Number      | : D2005015                   |  |  |
| This Issue            | : 10/22/2007                          | S.O. No. : N/A | Drawing Number   | : D2005-001 REV. D1          |  |  |
| Prsht Rev.            | : NC                                  |                | Project Number   | : N/A                        |  |  |
| First Issue           | : N/A                                 |                | Drawing Revision | : D1                         |  |  |
| Previous Run          | : N/A                                 |                | Material         | : N/A                        |  |  |
| Written By            |                                       |                | Due Date         | : 11/15/2007 Qty: 5 Um: Each |  |  |
| Checked & Approved By |                                       |                |                  |                              |  |  |
| Comment               | : Est: C 00.09.21 Reformat EC         |                |                  |                              |  |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description :   |
|---------|-----------------------|---|
| 1.0     | PG                    | PURCHASING  |
|         |                       | <br><b>Comment:</b> PURCHASING <i>CZ/CZ</i><br><b>Issue P/O:</b> <i>4877/5052</i> <i>CZ07/10/23</i><br><b>Make per Drawing</b><br><b>Possible Supplier:</b><br><b>P/N:</b> 124F012D0360C045<br><b>Material realease note is required.</b> |
| 2.0     | D2005015P             | Hose Ass'y .375dia x 36"  |
|         |                       | <br><b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)<br><b>HOSE ASSEMBLY</b>  |
| 3.0     | PACKAGING 1           | PACKAGING RESOURCE #1   |
|         |                       | <br><b>Comment:</b> PACKAGING RESOURCE #1<br><b>Recieve &amp; Inspect for Transit Damage</b><br><b>Ensure Material Release Note is attached</b>   |
| 4.0     | QC6                   | DIMENSIONAL CHECK   |
|         |                       | <br><b>Comment:</b> DIMENSIONAL CHECK   |
| 5.0     | PACKAGING 1           | PACKAGING RESOURCE #1   |
|         |                       | <br><b>Comment:</b> PACKAGING RESOURCE #1<br><b>Identify and Stock</b><br><b>Location:</b> <i>C 714/20 (5)</i>  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/11/10  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.375" X 36"

Job Number: 35302

Part Number: D2005015

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

D 09/16/00

Job Completion



U 8/16/20

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

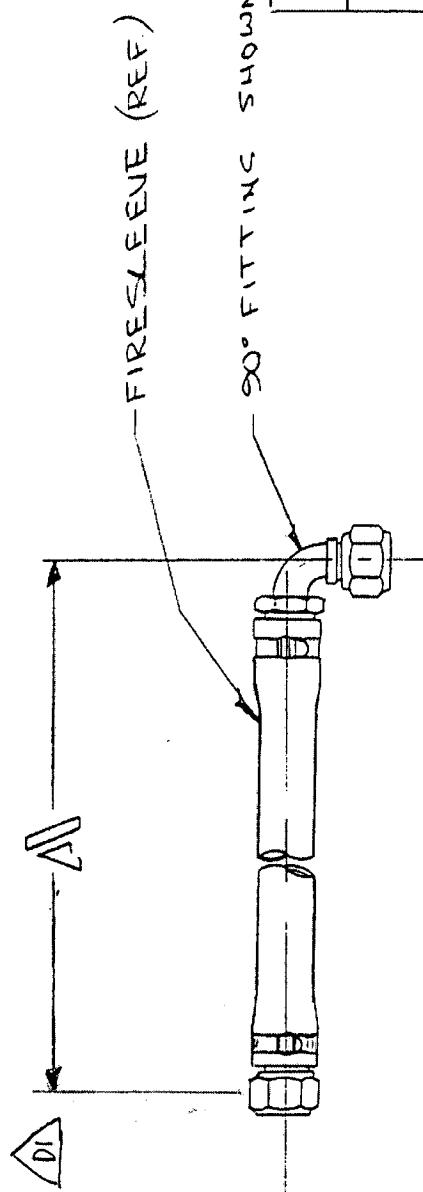
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**DART**

|                       |                          |  |                       |
|-----------------------|--------------------------|--|-----------------------|
| DESIGN<br>BRADLEY     | DRAWN BY<br>BRADLEY      | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                       |
| CHECKED<br><i>NOV</i> | APPROVED<br><i>BW</i>    | DRAWING NO.<br>D2005-001                                     | REV D<br>SHEET 1 OF 1 |
| DATE<br>97.06.23      | TITLE<br>HOSE ASSEMBLIES | SCALE  |                       |
|                       |                          |  |                       |

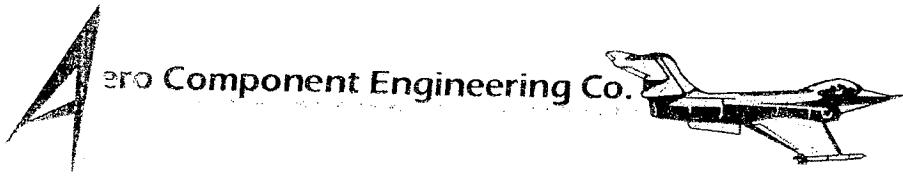
**RELEASED**  
17/06/23 By [Signature]



90° FITTING SHOWN (REF)

| HOSE SPECIFICATION |                  |            |
|--------------------|------------------|------------|
| DART Part No       | Vendor Part No.  | Vendor     |
| D2005-001          | 124F002-BCE-0160 | STRATOFLEX |
|                    |                  | 16.00      |
| D2005-005          | 124F002-BCE-0360 | STRATOFLEX |
|                    |                  | 36.00      |
| D2005-007          | 124F002-CCE-0240 | STRATOFLEX |
|                    |                  | 24.00      |
| D2005-009          | 124F001-BCE-0360 | STRATOFLEX |
|                    |                  | 36.00      |
| D2005-015          | 124F012D0360C005 | STRATOFLEX |
|                    |                  | 36.00      |

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 35302



1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

## CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE

PURCHASE ORDER NO: 00004877

PART NUMBER: 124F001-8CR-0300 (D2005001P), 124F012D0360C045 (D2005015P)

QUANTITY: 5 EA, 5 EA

3. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.

2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR:

PROCESS:

VENDOR:

PROCESS:

VENDOR:

PROCESS:

VENDOR:

PROCESS:

VENDOR:

PROCESS:

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

ATTACHED

ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

11-12-07

DATE

BY

James Moschowicz  
TITLE  
Q.C. MANAGER



Aero Component Engineering Co.



# PACKING SLIP

1623 N Keystone Street, Burbank, California, 91504  
Telephone (818) 841-9258 FAX (818) 841-2342  
[www.aerocomponent.com](http://www.aerocomponent.com)

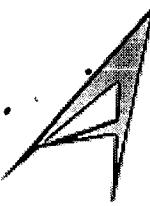
e-mail: [info@aerocomponent.com](mailto:info@aerocomponent.com)

| DATE       | INVOICE # |
|------------|-----------|
| 11/12/2007 | 52379     |

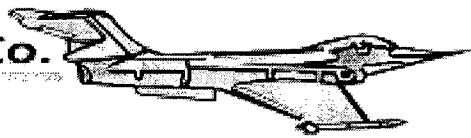
|   |
|---|
| BILL TO   |
| DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY, ONTARIO<br>K6A1K7<br>CANADA |

|  |
|--|
| SHIP TO  |
| MAIN FINISHED GOODS LOCATION<br>DART AEROSPACE LTD.<br>1270 ABERDEEN ST<br>HAWKESBURY, ONTARIO K6A 1K7<br>CANADA |

| ORDER NUMBER | SHIP  | VIA           | JOB NUMBER |
|--------------|---|---------------|------------|
| 00004877     | 11/12/2007  | FEDX 15179... | 032713     |
| QUANTITY     | DESCRIPTION   |               |            |
| 5<br>5       | 124F001-8CR-0300<br>124F012D0360C045<br><i>G-Ahulie</i> |               |            |
|              | ATTN ACCOUNTING DEPT / PURCHASING AGENT                 |               |            |



**aero Component Engineering Co.**



1823 N Keystone Street, Burbank, California, 91504

Telephone (818) 841-9258 FAX (818) 841-2342

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e-mail: [info@aerocomponent.com](mailto:info@aerocomponent.com)

**BILL TO**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A1K7  
CANADA

**Invoice 52379**

**SHIP TO**

MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD.  
1270 ABERDEEN ST  
HAWKESBURY, ONTARIO K6A 1K7  
CANADA

**TERMS**

**1% TEN DAYS - 30 DAYS NET  
F.O.B. BURBANK, CALIFORNIA**

**DISCOUNTS NOT ALLOWED ON FREIGHT OR TAXES  
1/2% PER MONTH SERVICE CHARGE WILL BE ADDED  
TO ALL PAST DUE INVOICES**

|   | ORDER NUMBER     | VIA     |      | JOB NO.      | INVOICE DATE |
|---|------------------|---------|------|--------------|--------------|
| ORDER...                                | DESCRIPTION      | SHIPPED | B.O. | PRICE        | AMOUNT       |
| 5 EA                                    | 124F001-8CR-0300 | 5       | 0    | 83.69        | 418.45       |
| 5 EA                                    | 124F012D0360C045 | 5       | 0    | 75.00        | 375.00       |
| <b>NON MILITARY<br/>(COMMERCIAL)</b>    |                  |         |      |              |              |
| ATTN ACCOUNTING DEPT / PURCHASING AGENT |                  |         |      | <b>Total</b> | \$793.45     |